



Law Office of Marc Voisenat
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June 07, 2013

Invoice Number: 1034

Benyam Mulugeta
 1025 Harker Avenue
 Palo Alto, Ca. 94301,

Date	Matter	Description	Hours	Rate	Total
8/12/2011	ADMINISTRATIVE	Appear at Lone Oak ROS	0.67	\$375.00	\$250.00
8/15/2011	ADMINISTRATIVE	Appear at Lone Oak ROS	1.50	\$375.00	\$562.50
8/16/2011	ADMINISTRATIVE	Prpare Status Conference Statement	0.50	\$375.00	\$187.50
8/18/2011	ADMINISTRATIVE	Review Objections Motion to Sell O'Keefe	1.00	\$375.00	\$375.00
8/23/2011	ADMINISTRATIVE	Review Motions to Sell O'Keefe and Grand	1.00	\$375.00	\$375.00
8/23/2011	ADMINISTRATIVE	Court Hearing on Motion to Sell O'Keefe	0.50	\$375.00	\$187.50
9/8/2011	ADMINISTRATIVE	Prepare Application to employ Marc Voisenat; 2016, 2014 smt	1.00	\$375.00	\$375.00
9/9/2011	ADMINISTRATIVE	Appear at Motion to Sell O'Keefe; Grand	0.67	\$375.00	\$250.00
9/9/2011	ADMINISTRATIVE	P/C with S. Aron Re: Objection to Cash Coll	0.25	\$375.00	\$93.75
9/9/2011	ADMINISTRATIVE	P/c with Rachel Stevenson Re: Objection to Cash Coll	0.33	\$375.00	\$125.00
9/9/2011	ADMINISTRATIVE	Prepare Application to employ attorney; 2014 and 206 smt; decs	0.67	\$375.00	\$250.00
9/13/2011	ADMINISTRATIVE	Meet with debtor re chapter 11 plan	0.67	\$375.00	\$250.00
9/14/2011	ADMINISTRATIVE	Court Appearance ROS Sterling Bank	0.25	\$375.00	\$93.75
9/14/2011	ADMINISTRATIVE	Review Strip ROS on Brann	0.25	\$375.00	\$93.75
9/15/2011	ADMINISTRATIVE	PC with E Nyberg RE Short Sale Grand; O'Keefe	0.17	\$375.00	\$62.50
9/21/2011	ADMINISTRATIVE	P/c with E Nyberg Re: O'Keefe Sale	0.25	\$375.00	\$93.75
9/23/2011	ADMINISTRATIVE	P/C to Old Rep Title Re: Grand Sale	0.17	\$375.00	\$62.50
9/23/2011	ADMINISTRATIVE	Review Motions to sell Grand O'Keefe	0.83	\$375.00	\$312.50
9/23/2011	ADMINISTRATIVE	P/C to First American Title re Closing Statement to Shortsale	0.33	\$375.00	\$125.00
9/23/2011	ADMINISTRATIVE	Court App for Mot to Sell Grand; O'Keefe	0.35	\$375.00	\$130.31
9/29/2011	ADMINISTRATIVE	P/C to Colbert Tang re IRS POC	0.25	\$375.00	\$93.75
10/5/2011	ADMINISTRATIVE	Appear at Mot to Sell O'Keef, Grand and ROS - Grand	2.25	\$375.00	\$843.75
10/14/2011	ADMINISTRATIVE	Reviewg Proof of Claims	1.50	\$375.00	\$562.50
10/21/2011	ADMINISTRATIVE	P/c with Trujillo Re: Sale Order 240 O'Keefe	0.33	\$375.00	\$125.00
10/25/2011	ADMINISTRATIVE	Not of Moti; Mot; Dec Value Collateral - Nakama Grand	1.00	\$375.00	\$375.00
10/26/2011	ADMINISTRATIVE	Appear ROS Lone Oak	1.50	\$375.00	\$562.50
11/1/2011	ADMINISTRATIVE	Appear for Status Conference	0.33	\$375.00	\$125.00
11/2/2011	ADMINISTRATIVE	P/c with R Stevenson re bk on O'Keefe	0.17	\$375.00	\$62.50
11/4/2011	ADMINISTRATIVE	P/C with Insurance company re Cancellation of Ins policy	0.50	\$375.00	\$187.50
11/8/2011	ADMINISTRATIVE	pc with Insurance co re cancellation	1.00	\$375.00	\$375.00
11/9/2011	ADMINISTRATIVE	Pc with Century carrier who cancelled insurance - Jessica Hoag	0.17	\$375.00	\$62.50
11/9/2011	ADMINISTRATIVE	Appar for Lone Oak ROS	1.00	\$375.00	\$375.00

Date	Matter	Description	Hours	Rate	Total
11/14/2011	ADMINISTRATIVE	pc with Evan Taylor re Cancelled insurance	0.25	\$375.00	\$93.75
11/15/2011	ADMINISTRATIVE	Meet with debtor to revise plan and disclosure statement	0.33	\$375.00	\$125.00
11/16/2011	ADMINISTRATIVE	Finalize Plan and disclosure statement	0.75	\$375.00	\$281.25
11/16/2011	ADMINISTRATIVE	Notice of Hearing to Approve Disclosure Statement	0.42	\$375.00	\$156.25
11/21/2011	ADMINISTRATIVE	Appar for Lone Oak ROS	1.25	\$375.00	\$468.75
11/22/2011	ADMINISTRATIVE	Prepare motion to modify Lone Oak ROS Order	2.25	\$375.00	\$843.75
11/23/2011	ADMINISTRATIVE	Application for OSC Mot Modify ROS	1.00	\$375.00	\$375.00
11/29/2011	ADMINISTRATIVE	Appear at Cash Collateral hearing	0.75	\$375.00	\$281.25
11/30/2011	ADMINISTRATIVE	Response to Trustee's motion to convert or dismiss	1.00	\$375.00	\$375.00
11/30/2011	ADMINISTRATIVE	Meeting with D?ebtor and Lone Oak in LA	5.00	\$375.00	\$1,875.00
11/30/2011	ADMINISTRATIVE	Research default rates	1.00	\$375.00	\$375.00
12/5/2011	ADMINISTRATIVE	Appear for Motion to Modify Lone Oak Order	2.50	\$375.00	\$937.50
12/12/2011	ADMINISTRATIVE	Prepare Dec re Tax Payments	0.75	\$375.00	\$281.25
1/5/2012	ADMINISTRATIVE	Review Lone Oak settlement proposal re ROS	0.50	\$375.00	\$187.50
1/6/2012	ADMINISTRATIVE	Appear for Hering to Modify Automatic Stay	3.00	\$375.00	\$1,125.00
4/10/2012	ADMINISTRATIVE	Email to S Aron re loan modification	0.17	\$375.00	\$62.50
4/27/2012	ADMINISTRATIVE	Meeting with debtor re financing to pay off Lone Oak	1.00	\$375.00	\$375.00
4/30/2012	ADMINISTRATIVE	pc with Dagget loan broker for financing Harrison	0.33	\$375.00	\$125.00
5/1/2012	ADMINISTRATIVE	p/c with Debtor re: response to Lone Oak Req for Relief From Stay	0.25	\$375.00	\$93.75
5/2/2012	ADMINISTRATIVE	PC W/ broker Dagget re refinance docs	0.33	\$375.00	\$125.00
5/2/2012	ADMINISTRATIVE	PC w/ debtor re response to Lone Oak Request for Relief	0.25	\$375.00	\$93.75
5/18/2012	ADMINISTRATIVE	Meet with debtor re amended chapter 11 plan and DS	1.33	\$375.00	\$500.00
6/18/2012	ADMINISTRATIVE	Req for Default; dec; order Mot to Value Mellon Grand Nakama	0.68	\$375.00	\$256.25
6/18/2012	ADMINISTRATIVE	Mot to Value Grand FSCMF; Dec: Not	1.08	\$375.00	\$406.25
6/18/2012	ADMINISTRATIVE	Mot to Value Chaucer FSCMF; Dec: Not	0.92	\$375.00	\$343.75
8/24/2012	ADMINISTRATIVE	Prepare Status Conference Statement	0.17	\$375.00	\$62.50
8/28/2012	ADMINISTRATIVE	Prepare Notice of Hearing on Third Amended Disclosure Statement	0.17	\$375.00	\$62.50
		Subtotal: ADMINISTRATIVE	48.79		\$18,292.81
10/19/2011	CONFIRMATION	Initial Draft of Chapter 11 Plan	5.00	\$375.00	\$1,875.00
10/20/2011	CONFIRMATION	Draft initial plan	5.00	\$375.00	\$1,875.00
11/11/2011	CONFIRMATION	Review Plan with Debtor	2.00	\$375.00	\$750.00
11/12/2011	CONFIRMATION	Draft Disclosure Statement	4.50	\$375.00	\$1,687.50
12/13/2011	CONFIRMATION	Appear at Motion to Convert	1.00	\$375.00	\$375.00
1/16/2012	CONFIRMATION	Review Supplemental Motion to Convert	0.17	\$375.00	\$62.50
2/3/2012	CONFIRMATION	Status Conference	0.25	\$375.00	\$93.75
2/27/2012	CONFIRMATION	Research and respond to Objections to Disclosure Statement	3.50	\$375.00	\$1,312.50
2/27/2012	CONFIRMATION	Meet with debtor re March 2, 2012 hearing	0.67	\$375.00	\$250.00
8/13/2012	CONFIRMATION	P/C with debtor re: claim of County of Alameda	0.25	\$375.00	\$93.75
8/26/2012	CONFIRMATION	Reviise Chapter 11 plan	1.50	\$375.00	\$562.50
8/26/2012	CONFIRMATION	Reviise Disclosure Statement	1.00	\$375.00	\$375.00

Date	Matter	Description	Hours	Rate	Total
8/31/2012	CONFIRMATION	Appear at continued Disclosure Hearing; Status Conference	2.00	\$375.00	\$750.00
9/5/2012	CONFIRMATION	Appear at continued Disclosure Hearing; Status Conference	2.00	\$375.00	\$750.00
10/12/2012	CONFIRMATION	Meet with debtor to discuss amended DS or conversion	1.00	\$375.00	\$375.00
10/15/2012	CONFIRMATION	Prepare Notice of Continued Disclosure hearing	0.08	\$375.00	\$31.25
10/15/2012	CONFIRMATION	Meet with debtor to discuss amended DS or conversion	1.00	\$375.00	\$375.00
		Subtotal: CONFIRMATION	30.92		\$11,593.75
8/12/2011	EXPENSE	Parking			\$7.00
8/15/2011	EXPENSE	Parking			\$7.00
9/14/2011	EXPENSE	Parking ROS Sterling Bank			\$2.00
9/28/2011	EXPENSE	Pacer Download JP Chase POC			\$1.76
10/5/2011	EXPENSE	Parking - Mot to Sell and ROS			\$9.00
10/25/2011	EXPENSE	Postate Not of Moti; Mot; Dec Value Collateral - Nakama Grand			\$0.64
10/26/2011	EXPENSE	Parking ROS Lone Oak			\$5.00
11/1/2011	EXPENSE	Parking for Lone Oak ROS			\$4.00
11/29/2011	EXPENSE	Parking for Appear at Cash Collateral hearing			\$3.00
12/5/2011	EXPENSE	Parking for appear for Motion to Modify Lone Oak Order			\$6.00
12/13/2011	EXPENSE	Appear at Motion to Convert Parking			\$4.00
1/6/2012	EXPENSE	Parking for Appear for Hearing to Modify Automatic Stay			\$10.00
2/3/2012	EXPENSE	Parking Status Conference			\$4.00
8/31/2012	EXPENSE	Parking at continued Disclosure Hearing; Status Conference			\$7.00
9/5/2012	EXPENSE	Parking at continued Disclosure Hearing; Status Conference			\$7.00
9/6/2012	EXPENSE	Postage for Notice of Hearing On Approval of Disclosure Statement		120 @ \$0.65	\$78.00
10/15/2012	EXPENSE	Notice of Continued Disclosure hearing		125 @ \$0.65	\$81.25
		Subtotal: EXPENSE			\$236.65
8/11/2011	Payment	Retainer			(\$5,000.00)
10/7/2011	Payment	Retainer			(\$8,500.00)
		Subtotal: Payment			(\$13,500.00)
		Amount Due	79.71		\$16,623.21